

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

FRANZ ZIBILICH
P.O. Box 24461
New Orleans, LA 70124

2. Office Sought (Include title of office as well)

Criminal Court Judge
Orleans

OFFICE USE ONLY

Report Number: 30967

Date Filed: 3/11/2012

Report Includes Schedules:

Schedule A-1
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 10/31/2011 through 12/31/2011

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input checked="" type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
4121 Canal St.
New Orleans, LA 70124

7. Full Name and Address of Treasurer

JOSEPH DIROSA
329 N. Woodlawn Ave.
Metairie, LA 70001

9. Name of Person Preparing Report **CYNTHIA M AUSTIN**

Daytime Telephone **(504) 450-8722**

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 11th day of March, 2012.

Harry Rosenberg

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(504) 522-7908

Daytime Telephone

Joseph DiRosa

Signature of Treasurer

(504) 482-7521

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY
a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

HARRY ROSENBERG
365 Canal St.
Suite 2000
New Orleans, LA 70130

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 750.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 750.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 750.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 19,388.85
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 20,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 39,388.85

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 51,325.16
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 750.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 39,388.85
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 12,686.31

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (<i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BRADLEY MURCHISON KELLY & SHEA LLC 1100 Poydras St. Ste. 2700 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$250.00	\$250.00
HDV NO. 1 LLC 225 Bourbon St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/31/2011	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 750.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender FRANZ ZIBILICH P.O. Box 24461 New Orleans, LA 70124	2. a. Date* <u>8/11/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>50,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors FRANZ ZIBILICH P.O. Box 24461 New Orleans, LA 70124	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 30%; text-align: center;">Date</th> <th style="width: 40%; text-align: center;">Principal</th> <th style="width: 30%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">12/2/2011</td> <td style="text-align: center;">20000.00</td> <td style="text-align: center;">0.00</td> </tr> </tbody> </table>	Date	Principal	Interest	12/2/2011	20000.00	0.00
Date	Principal	Interest					
12/2/2011	20000.00	0.00					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
E.M. DESIGN 39 Dove St. New Orleans, LA 70124	11/18/2011	Hand Cards Bumper Stickers	\$ 4,635.00
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Campaign Phone (Verizon Wireless)	\$ 630.00
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Sign Supplies (Lumber Products Inc.)	\$ 54.38
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Sign Supplies (A.L. Wooden Stakes)	\$ 97.88
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Sign Supplies (Harry's Ace Hardware)	\$ 48.12
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Sign Supplies (Harry's Ace Hardware)	\$ 10.22
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Sign Supplies (Clement Hardware)	\$ 79.29
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Sign Supplies (Rockery Ace Hardware)	\$ 11.89
3. SUBTOTAL (optional)			\$5,566.78
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Sign Supplies (Home Depot)	\$ 32.62
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Beverages for volunteers (Circle K)	\$ 13.00
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Food for Volunteers (Casey Jones Supermarket)	\$ 48.32
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Beverages for Volunteers (Walgreen's)	\$ 7.07
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Office Supplies (Office Depot)	\$ 54.43
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Office Supplies (Office Depot)	\$ 15.15
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Food for Volunteers (Oscar's Restaurant)	\$ 33.75
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Food & Beverage (Mandina's)	\$ 30.22
3. SUBTOTAL (optional)			\$234.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Gas (Circle K)	\$ 291.71
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Gas (Exxon)	\$ 60.55
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Gas (Shell Oil)	\$ 265.76
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Food for volunteers (Dolly's Deli)	\$ 118.00
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Gas (Shell Oil)	\$ 233.13
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Gas (Keys Fuel Mart)	\$ 52.34
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Gas (Gauchet's Rockery Service)	\$ 81.17
KAY JAMBON 922 Evergreen Dr. Gretna, LA 70053	11/13/2011	Reimbursement - Contract Labor (Adam Barnett)	\$ 300.00
3. SUBTOTAL (optional)			\$1,402.66
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LIUZZA'S BY THE TRACK 1518 N. Lopez St. New Orleans, LA 70119	11/13/2011	Victory Party	\$ 1,600.00
MARINE & CASUALTY BACKGROUNDS 2015 Old River Rd. Slidell, LA 70461	10/31/2011	Searching Records	\$ 200.00
MARINE & CASUALTY BACKGROUNDS 2015 Old River Rd. Slidell, LA 70461	10/31/2011	Background Checks	\$ 1,034.85
PRINTERS WHOLESALE GROUP INC. 3801 N. Causeway Blvd. Ste. 203 Metairie, LA 70002	10/31/2011	Printing	\$ 1,500.00
ROBERT BERNING PRODUCTIONS 710 Papworth Ave. Metairie, LA 70005	11/01/2011	Station Dubs for TV (Cox WDSU WGNO WVUE)	\$ 325.00
ROBERT BERNING PRODUCTIONS 710 Papworth Ave. Metairie, LA 70005	11/01/2011	Station Dubs for TV (Cox WDSU WGNO/WWOL WVUE WWL/Ch. 15)	\$ 325.00
ROBERT BERNING PRODUCTIONS 710 Papworth Ave. Metairie, LA 70005	11/01/2011	Record Voice-Over for TV	\$ 700.00
ROBERT BERNING PRODUCTIONS 710 Papworth Ave. Metairie, LA 70005	11/01/2011	Production Cost	\$ 500.00
3. SUBTOTAL (optional)			\$6,184.85
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILLIAM SHULTZ 39 Dave St. New Orleans, LA 70124	10/31/2011	WBOK Radio Advertising	\$ 2,000.00
UPS STORE Elysian Fields Ave. New Orleans, LA 70124	12/06/2011	Mailout	\$ 2,500.00
FRANZ ZIBILICH P.O. Box 24461 New Orleans, LA 70124	11/13/2011	Reimbursement - Food & Beverage (Galatoire's Restaurant)	\$ 588.00
FRANZ ZIBILICH P.O. Box 24461 New Orleans, LA 70124	11/13/2011	Reimbursement - Food & Beverage (Clancy's Restaurant)	\$ 175.00
FRANZ ZIBILICH P.O. Box 24461 New Orleans, LA 70124	11/13/2011	Reimbursement - Food & Beverage (Vincent's Restaurant)	\$ 125.00
FRANZ ZIBILICH P.O. Box 24461 New Orleans, LA 70124	11/13/2011	Reimbursement - Food & Beverage (Mandina's Restaurant)	\$ 232.00
FRANZ ZIBILICH P.O. Box 24461 New Orleans, LA 70124	11/13/2011	Reimbursement - Food & Beverage (Redemption Restaurant)	\$ 380.00
3. SUBTOTAL (optional)			\$6,000.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 19,388.85

Form 102, Rev. 3/98, Page Rev. 3/98